

5/03

DART AEROSPACE LTD	Work Order:	22047
Description: Tube Assembly	Part Number:	D3298-013
04.11.25 <del>10.10.13</del> RP 04.10.13		
Dwg: D3298 Rev. A1 PAGE 5	Qty:	2
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	<i>KA</i>	04.12.08	2
2	GA	Cut tube to length as per Dwg D3298 Material: 6061-T6 (WW-T-700/6) tubing Ø0.375" x 0.035" wall (M6061T6T0.375W.035) <b>Identify as D3298-013</b>			
3	GA	Bend tube as per template D3298-013T1 & Dwg D3298	<i>SB</i>	05/02/14	2
4	GA	Flare end as per Dwg D3298. <b>Ensure that sleeves and coupling are installed first</b> <b>Pick:</b> Qty Part Number Description Batch 2 AN818-6D Coupling Nut M 12 888 2 MS20819-6D Sleeve M 12 888	<i>SB</i>	05/02/14	2
5	QC5	Inspect work to Step 4	<i>KA</i>	05.02.21	2
6	ST	Identify and Stock <i>Identify with Part, Batch # using A Permanent Firce Point marker.</i>	<i>KA</i>	05/02/22	2
7	AC	Cost / part: <u>44.45</u>	<i>SA</i>	05.02.23	2
8	DC	Close W/O <u>44.45</u> Inspect Level 21	<i>KA</i>	05.02.28	2

Rev	Date	Change	Revised By	Approved
A	04.09.08	New issue	KJ/JLM	<i>JL</i>

**RELEASED**  
*04.09.08*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			
05/02/14	3	make Template		make template	05/02/14	 05-02-B	 05-02-22	 05-02-23

Part No: \_\_\_\_\_

PAR #: \_\_\_\_\_

Fault Category: \_\_\_\_\_

NCR:

Yes  No 

DQA:

Date: 05/02/2014

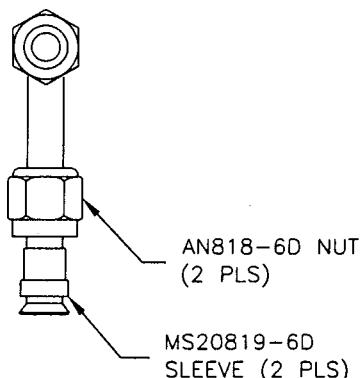
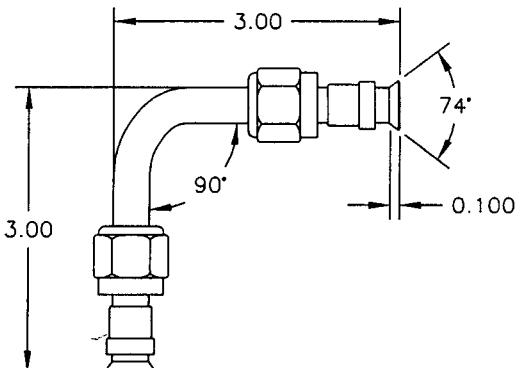
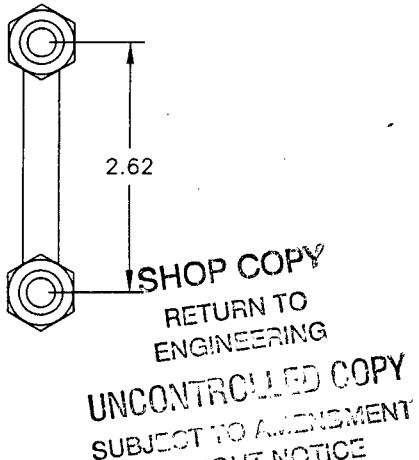
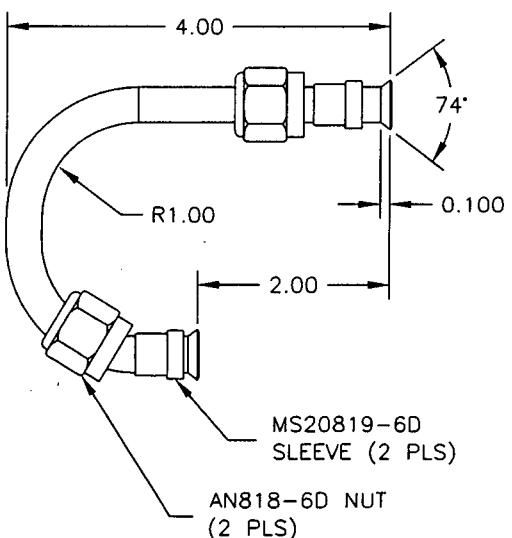
NOTE: Date &amp; initial all entries

QA: N/C Closed: \_\_\_\_\_

Date: 05/02/2014

**DART**A COPY IS  
MADE  
HERE

DESIGN <i>RF</i>	DRAWN BY <i>RF</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>RF</i>	APPROVED <i>RF</i>	DRAWING NO. D3298	REV. A SHEET 5 OF 7
DATE 04.07.06		TITLE TUBE ASSEMBLIES	SCALE NTS

**RELEASED**  
04.09.06 *RF*D3298-007D3298-013

WORK ORDER  
NO. 22047

Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Dec 06, 2004  
11:09 am

Work Order No	:	0022047	Department Code:
Project Name	:	D3298-013	Burden Flags : NNNNNNN
Project For	:	WK503	WO Status : Open
Work Order Type	:	Main	Invoice State : Not Invoiced
Main WO Number	:		Invoice Date :
House Part Number	:	D3298-013	Invoice Number :
Description	:	Tube Assembly 10"	Invoice Amount : 0.00
Manufactured	:	Yes	
Amount Req'd	:	2	
Amount Done	:	0	Order Entry No :
Start Date	:	12-03-04	OE Value : 0.00
Est Finish Date	:	01-15-05	
Act Finish Date	:		Est Margin : 0.000%
Drawings Reqd	:	No	Actual Margin : 0.000%
Ok for Approval	:		
Approval Rec'd	:		\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	: 0.00	0.00	0.00	0.00	0.00
Engineering Hours	: 0.00	0.00	0.00		
Engineering Cost	: 0.00	0.00	0.00	0.00	0.00
Production Hours	: 0.00	0.00	0.00		
Production Cost	: 0.00	0.00	0.00	0.00	0.00
Packaging Hours	: 0.00	0.00	0.00		
Packaging Cost	: 0.00	0.00	0.00	0.00	0.00
OverHead Hours	: 0.00	0.00	0.00		
OverHead Cost	: 0.00	0.00	0.00	0.00	0.00
CNC Hours	: 0.00	0.00	0.00		
CNC	: 0.00	0.00	0.00	0.00	0.00
Misc. Hours	: 0.00	0.00	0.00		
Misc.	: 0.00	0.00	0.00	0.00	0.00
<hr/>					
Burden	: 0.00	0.00	0.00		
<hr/>					
Total Cost	: 0.00	0.00	0.00		
Margin	: 0.000	0.000			
Selling Cost	: 0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	: 0.00	0.00
Profits/ (Loss)	: 0.00	0.00